

AN ORDINANCE approving the awarding of Reference #0037 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SHIRT HUT for the Park Department.


NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0037 between the City of Fort Wayne, by and through its Department of Purchasing and SHIRT HUT for the Park Department, respectfully for:


the purchase of T-Shirts for youth summer and winter soccer, basketball; and awards for adult volleyball programs during 1990 for the Park Department;

involving a total cost of Ten Thousand Three Hundred Forty-Four and 75/100+/- Dollars (\$10,344.75+/-), all as more particularly set forth in said Reference #0037 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REFERENCE NO. 0037  
ARK DEPT  
/9/90

DESCRIPTION	QTY UNIT	M P G T-SHIRTS		BROTHERS SCREEN		SHIRT HUT		MARK FORE		CROSSLAND
	+/-									
T-SHIRTS										
COCCER	325 EA	\$5.48	\$1,781.00	\$5.00	\$1,625.00	\$4.50	\$1,462.50	\$6.00	\$1,950.00	N/Q
COCCER	300 EA	\$5.98	\$1,794.00	\$5.00	\$1,500.00	\$4.50	\$1,350.00	\$6.00	\$1,800.00	
INSTRUCTOR	20 EA	\$11.45	\$229.00	\$13.00	\$260.00	\$6.95	\$139.00	\$9.50	\$190.00	
INSTRUCTOR	25 EA	\$11.45	\$286.25	\$13.00	\$325.00	\$6.95	\$173.75	\$9.50	\$237.50	
-BALL BOYS	400 EA	\$4.85	\$1,860.00	\$6.00	\$2,400.00	\$3.95	\$1,580.00	\$6.00	\$2,400.00	
-BALL GIRLS	250 EA	\$4.85	\$1,162.50	\$6.00	\$1,500.00	\$3.95	\$987.50	\$6.00	\$1,500.00	
-BALL BOYS	100 EA	\$5.35	\$535.00	\$6.00	\$600.00	\$3.95	\$395.00	\$6.00	\$600.00	
-BALL GIRLS	100 EA	\$5.35	\$535.00	\$6.00	\$600.00	\$3.95	\$395.00	\$6.00	\$600.00	
INSTRUCTOR	30 EA	\$11.45	\$343.50	\$13.00	\$390.00	\$6.95	\$208.50	\$9.50	\$285.00	
-BALL MENS	100 EA	\$5.35	\$535.00	\$6.00	\$600.00	\$6.95	\$695.00	\$6.00	\$600.00	
OLLEYBALL	225 EA	N/B	\$0.00	\$6.00	\$1,350.00	\$4.85	\$1,091.25	\$6.00	\$1,350.00	
OLLEYBALL	225 EA	\$5.25	\$1,181.25	\$6.00	\$1,350.00	\$4.85	\$1,091.25	\$6.00	\$1,350.00	
OLLEYBALL	32 EA	N/B	\$0.00	\$6.00	\$192.00	\$4.85	\$155.20	\$6.00	\$192.00	
OLLEYBALL	32 EA	N/B	\$0.00	\$6.00	\$192.00	\$4.85	\$155.20	\$6.00	\$192.00	
OLLEYBALL	64 EA	N/B	\$0.00	\$6.00	\$384.00	\$4.85	\$310.40	\$6.00	\$384.00	
OLLEYBALL	32 EA	N/B	\$0.00	\$6.00	\$192.00	\$4.85	\$155.20	\$6.00	\$192.00	
		\$10,242.50		\$13,460.00		\$10,344.75		\$13,822.50		

P G QUOTING DIFFERENT PRICE FOR YOUTH ON B-BALL BOYS/GIRLS  
HIRT HUT QUOTING DIFFERENT PRICE FOR YOUTH ON B-BALL BOYS/GIRLS  
ARK FORE QUOTING DIFFERENT PRICES FOR YOUTH ON VARIOUS ITEMS

ARK, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION IN WRITING  
O PHYLLIS IN PURCHASING.



REF. NO.: 0037  
DEPT: PARK DEPARTMENT  
DATE: 6/06/90  
ITEM/SERVICE: T-SHIRTS FOR SUMMER/WINTER  
PROGRAMS

PURCHASING INFORMATION

ADVERTISED BID: NO  
DATES ADVERTISED:  
OPENING DATE:  
WRITTEN QUOTE: YES  
DUE DATE: 5/07/90  
VERBAL QUOTE: NO  
SINGLE SOURCE: NO  
NO. OF VENDORS NOTIFIED: 9  
NO. OF VENDORS RECEIVING BID: 9  
NO. OF VENDORS RETURNING BID: 4  
NO. OF VENDORS DISQUALIFIED: 0  
NO. OF VENDORS NOT RESPONDING: 5  
DATE SENT TO DEPT FOR RECOMM: 5/9/90  
DATE RECOMMENDATION REC'D IN PURCH 6/06/90

COUNCIL INFORMATION

DATE INFO SENT TO LAW DEPT: 6/06/90  
INTRODUCTION DATE: 6/12/90  
DISCUSSION DATE: 6/19/90  
PASSAGE DATE: 6/26/90

ORDINANCE NO:

AMOUNT APPROVED AND/OR SPENT  
LAST YEAR:



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 350  
 FORT WAYNE, IN 46802  
 FAX 219-427-1393

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE  
NO. 0037

DATE OF REQUEST

04/27/90

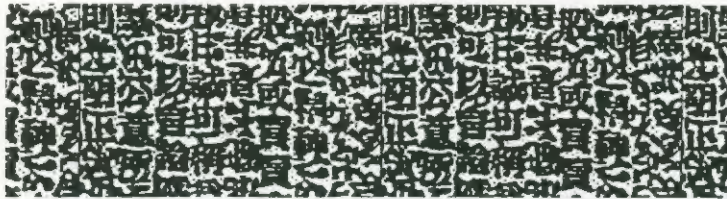
☐ Quotations

☒ Sealed  
Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

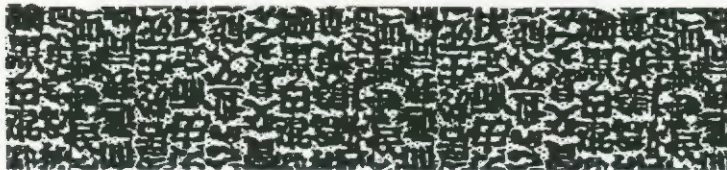
05/07/90 - 4:00 P.M.

PAGE



TO

SHIRT HUT  
 6424 W STATE BLVD  
 FORT WAYNE IN 46815



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*Gloria A. Gleason*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LOT	<p>T-SHIRTS AS PER ATTACHED LIST</p> <p>PRICES TO INCLUDE ALL NUMBERS, LOGOS, ARTWORK ETC.</p> <p>SAMPLES TO BE SUPPLIED UPON REQUEST</p> <p>PRICES TO BE HELD FIRM THRU TERM OF AGREEMENT</p> <p>TERM OF AGREEMENT: AWARD DATE TO DECEMBER 31, 1990</p> <p>FOR INFORMATION CONTACT CLARK HAMILTON AT: (219) 427-1270.</p> <p>THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE QUOTATIONS.</p> <p>ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.</p> <p>TOTAL PRICE _____ DELIVERY _____ F.O.B. _____</p>		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Pat Augustyn / Shirt Hut*

DATE:

5-7-90

VENDOR 3



Quote # 003

PROGRAM	DATE PROGRAM BEGINS	DATE ITEMS NEEDED	DESCRIPTION	APPROX. QUANTITY	PURCHASED LAST YEAR	SIZES AD YG	PRICE PER EACH
Pee Wee Indoor Soccer League (Fall/Winter)	11/10/90	12/01/90	Bantam V-neck soccer shirt 50/50 cotton polyester, asst. colors, logo printed on front.	325	270	X	\$ 4.50
Pee Wee Soccer League (Spring)	5/16/90	5/90	Same as No. 1	300	250	X	\$ 4.50
Instructor Shirts (Pee Wee) Fall/Winter/Spring	11/10/90 5/16/90	12/01/90 5/90	Coaches shirt 50/50 cotton, polyester, short sleeves & color preferable the Russell shirt logo on front over heart with or without pocket, one color.	20+/- 25+/-	15 21	X X	\$ 6.95 \$ 6.95
Boys Summer Basketball League - High School	6/07/90	5/21/90	50/50 cotton T-shirt polyester asst. colors and sizes, 2" numbers on left upper chest. 8" number on back, logo and printing on front.	400+/-	325	X	\$ 3.95
Girls Summer Basketball League - High School	6/11/90	6/01/90	Same as No. 4	250+/-	225	X	\$ 3.95
Boys Summer Basketball League - Junior High	6/18/90	6/01/90	Same as No. 4	100+/-	75	X	\$ Adult 3.95 Youth 3.50
Girls Summer Basketball League - Junior High	6/90	6/01/90	Same as No. 4	100+/-	80	X	\$ Adult 3.95 Youth 3.50
Instructor Shirts/Boys & Girls Summer Basketball League	6/07/90	5/21/90	Same as No. 3	30+/-	26	X	\$ 6.95
Mens Summer Basketball League College Division	6/17/90	6/15/90	Same as No. 4	100+/-	80	X	\$ 6.95
Winter Volleyball Leagues	10/89	4/90	Short sleeve T-shirts 50/50 cotton polyester. Volleyball logo on front and back. 10 maximum for league champs and runners up. Awards for Open, Coed A1, A2, B1, B2, C, Mens B, Womens A, B1, B2. Shirts need to include divisions on shirt.	225+/-		X	\$ 4.85
Summer Volleyball Leagues	6/90	8/90	Same as winter			X	\$ 4.85
Volleyball Tournaments Series	10/27/90 11/24/90 12/01/90 12/15/90		Same as winter	32 32 64 32		X X X X	\$ 4.85 \$ 4.85 \$ 4.85 \$ 4.85



Read the first time in full and on motion by Henry, seconded by Edwards, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 6-12-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Edwards, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 6-26-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_ (ZONING MAP) \_\_\_\_\_ ORDINANCE RESOLUTION NO. 1-136-90 on the 26th day of June, 1990,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 1990 at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of June, 1990, at the hour of 4:00 o'clock P. M., E.S.T.

P. Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0037 for the purchase of youth summer and winter soccer, basketball and awards for adult volleyball programs.

*S-50-06-07*

EFFECT OF PASSAGE: T-shirts are used to identify the different teams that youths participate in and are used as awards in the adult volleyball leagues.

EFFECT OF NON-PASSAGE: Youths will not be able to be identified on their perspective teams. Adults will not be able to receive their awards as league champs and league runners-up.

MONIES INVOLVED: Park Department  
Shirt Hut

121-121-R450-4243  
\$10344.75+/-

PRICE AGREEMENT: YES

PURCHASE ORDER:

SOURCE OF FUNDING: Park Department

PRIOR APPROVAL: No  
(IF APPLICABLE)

DATE:

*Handwritten initials and date: 6/26*

BILL NO. S-90-06-07

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of  
Reference #0037 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and SHIRT HUT for the Park  
Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Handwritten signatures:*  
*Donald J. Schmidt*  
*Mark C. GiaQuinta*


DATED: 6-26-90.

Sandra E. Kennedy  
City Clerk